

STATE OF MAINE
Undedicated Revenues - General Fund
For the First Month Ended July 31, 2001 and 2000

EXHIBIT IV

Detail of Other Revenues	Month				Year to Date			
	Current Year	Prior Year	Change	Percent Over/(under)	Current Year	Prior Year	Change	Percent Over/(under)
0100's All Others	934,116	1,055,514	(121,398)	(11.5%)	934,116	1,055,514	(121,398)	(11.5%)
0300's Aeronautical Gas Tax	102,197	1,870,847	(1,768,651)	(94.5%)	102,197	1,870,847	(1,768,651)	(94.5%)
0400's Alcohol Excise Tax	1,246,561	1,135,168	111,393	9.8%	1,246,561	1,135,168	111,393	9.8%
0700's Corporation Taxes	79,501	149,780	(70,279)	(46.9%)	79,501	149,780	(70,279)	(46.9%)
1000's Banking Taxes	697,540	579,010	118,530	20.5%	697,540	579,010	118,530	20.5%
1100's Alcoholic Beverages	15,880	101,820	(85,940)	(84.4%)	15,880	101,820	(85,940)	(84.4%)
1200's Amusements Tax	230	40	190	475.0%	230	40	190	475.0%
1300's Harness Racing Parimutuels	-	113,831	(113,831)	(100.0%)	-	113,831	(113,831)	(100.0%)
1400's Business Taxes	141,474	230,715	(89,241)	(38.7%)	141,474	230,715	(89,241)	(38.7%)
1500's Motor Vehicle Licenses	37,026	99,811	(62,785)	(62.9%)	37,026	99,811	(62,785)	(62.9%)
1700's Inland Fisheries & Wildlife	2,714,670	1,541,711	1,172,959	76.1%	2,714,670	1,541,711	1,172,959	76.1%
1900's Amnesty, Hosp Excise & Other	20,719	10,568	10,151	96.1%	20,719	10,568	10,151	96.1%
2000's Fines, Forfeits & Penalties	1,340,118	2,626,668	(1,286,550)	(49.0%)	1,340,118	2,626,668	(1,286,550)	(49.0%)
2200's Federal Revenues	471,425	1,109,456	(638,031)	(57.5%)	471,425	1,109,456	(638,031)	(57.5%)
2300's County Revenues	13,226	-	13,226	-	13,226	-	13,226	-
2400's Revenues from Cities & Towns	-	1,435	(1,435)	(100.0%)	-	1,435	(1,435)	(100.0%)
2500's Revenues from Private Sources	132,052	4,073	127,979	3142.1%	132,052	4,073	127,979	3142.1%
2600's Current Service Charges	2,588,218	1,303,268	1,284,950	98.6%	2,588,218	1,303,268	1,284,950	98.6%
2700's Transfers from Other Funds	882,661	855,876	26,785	3.1%	882,661	855,876	26,785	3.1%
2800's Sales of Property & Equipment	-	-	-	-	-	-	-	-
Total Other Revenues	11,417,614	12,789,591	(1,371,977)	(10.7%)	11,417,614	12,789,591	(1,371,977)	(10.7%)